

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2011-12–Budget Release Order for an amount of Rs.**25,00,000/-** to the **Director of Medical Education, AP, Hyderabad** towards 2<sup>nd</sup> instalment i.e. 25% of the B.E. 2011-12 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 1477**

**Dated 24.08.2011**  
**Read the following:-**

1. Lr.No.23251/P2/2011, Dt.20.07.2011 of the DME, AP, Hyderabad.
2. G.O.Rt.No.3265, Finance (Expr.H.M.&F.W.–I) Dept., Dt:16.08.2011.

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**ORDER:**

Based on the proposals received from the Director of Medical Education, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.25,00,000/-** (Rupees twenty five lakhs only) under Plan towards 2<sup>nd</sup> instalment from the B.E. Provision 2011-12 under the following schemes:

**PLAN**

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappro- priated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 011-Pay	46,37	0	46,37	11,59	11,59	23,19	D.V.Bill	Concerned DDOs	
2.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)-012- Allowances	2,98	0	2,98	74	74	1,50	D.V.Bill	Concerned D.D.Os.	
3.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 013-D.A.	17,40	0	17,40	4,35	4,35	8,70	D.V.Bill	Concerned DDOs	
4.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 016-HRA	7,54	0	7,54	1,88	1,88	3,78	D.V.Bill	Concerned D.D.Os.	
5.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 017-M.R.	2,80	0	2,80	70	70	1,40	D.V.Bill	Concerned DDOs	
6.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 018-EEL	3,26	0	3,26	82	82	1,62	D.V.Bill	Concerned DDOs	
7.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 019-L.T.C	1,60	0	1,60	40	40	0,80	D.V.Bill	Concerned DDOs	
8.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 020-Wages	3,00	0	3,00	75	75	1,50	D.V.Bill	Concerned D.D.Os.	
9.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 110/111-TA	50	0	50	13	13	0,24	D.V.Bill	Concerned D.D.Os.	
10.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)-130/ 131-SPTTC	75	0	75	19	19	0,37	D.V.Bill	Concerned D.D.Os.	
11.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 130/132- OOE	80	0	80	20	20	0,40	D.V.Bill	Concerned D.D.Os.	
12.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)-130/ 133-WE&C	5,00	0	5,00	1,25	1,25	2,50	D.V.Bill	Concerned D.D.Os.	

(P.T.O.)

13.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-230-CR/DC	1,00	0	1,00	25	25	0,50	D.V.Bill	Concerned D.D.Os.	
14.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-300-OCS	7,00	0	7,00	1,75	1,75	3,50	D.V.Bill	Concerned D.D.Os.	
	Total		1,00,00	0	1,00,00	25,00	25,00	50,00			

2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Director of Medical Education, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr. HM&FW –I) Department.  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER